

# Invoice

**INVOICE NUMBER**

48

**DATE OF ISSUE**

23/06/2021

**DUE DATE**

23/07/2021

**BILLED TO**

Sporty Shoes

Address: 4567,  
Business District,  
Locality, Delhi, PIN -  
110017  
GSTIN:  
07AAUV7890R1ZI

**FROM**

Premium Footwear

Address: 7890, Urban  
Market, Locality, Delhi,  
PIN - 110016  
GSTIN:  
07AAST4567R1ZH

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Campus Men's OXYFIT Sandals

899

5

4,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

4,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

791.10

**SHIPPING**

100

**INVOICE TOTAL****5,286.10**